Hamlin Tool & Machine, Inc.

1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd

ipany SID 064281

Rochester, MI 48307

GMC1200

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DELPHI SAGINAW

NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040 s 06

H DELPHIS PLANT 6 COLUMNS

P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601

T United States

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SUPPLIER CO		TERMS	RC	F.O.B. OCHESTER, MI		09/09/05		
057015273 SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET	
09/09/05	064281	CHIEFTON CONTRACT		209		21	188	
P.O. NUMBER	R	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
\$AG9010236	26038964 SWITCH MO INTERNAL #:	UNTING BRACKET 8964		750	EA	.994	\$745.50	
							\$0 00	
						Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$745 50 \$0.00 \$0.00 \$745.50 \$0.00	
			,					

DATE PACKING SLIPNO 09/09/05 S.T.D. 64281.  BILL OF LADING 64281.	DIVISION ID RD 48601		UNIT PRICE AMOUNT					
	005356878 GM SAGINAW DIVISION 3900 HOLLAND RD PLANT OG SAGINAW, MI 48601	TERMS 25TH PROX	QUANTITY	ET 750			I in compliance with all he Fair Labor Standards rs of the United States of.	
1671 East Hamlin Road Rochester, Michigan 48307 Phone: 248-651-6302 Fax: 248-651-0703 DUNS #057015273	<b>Ø</b> Ι-Δ ⊢Ο		PART NUMBER DESCRIPTION	SWITCH MOUNTING BRACKET Lot 23405 750 pcc Box# PRICE VALID 1/1/05-12/27			We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.  NI IMFRICAL ELL CODY	
Company	2007 1009 43 50 000		GROSS WGT.	200			206 Total Weight	
and Machine Cor	JOELPHI ISBURSEM CELESS'S BOX 4360 AC, MI	73 CHIEFTON	ACCUM. SHIPPED	118125				F. A 1160/30
	S GMP O NAO D INV T D O	057015273	OUR NO.				6.—SC  TOTAL NO. OF PACKAGES  HO 22. REV. LVL: A 1/23/96	

05-44481-rdd SPRAIGH9BHA OF ILADING/15407 FORM LEGICIAN AS A ROTAL SECTION S4281 S4281 CARRIER'S NO.: CHIEFTON CONTRACT SVCS CECN CARRIER: SHIPPER'S NO .: HAMLIN TOOL AND MACHINE COMPANY, INC. From Αt **ROCHESTER, MICHIGAN 48307** D-U-N-S #057015273 the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each party at in all or any of said property over all or any portion of its add route to destination, and as to each party at in all or any of said property, that every services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in affect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment agreed to by the shipper and accepted for himself and the sastings. GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.) Consigned to 3900 HOLLAND RD PLANT 06 SAGINAW. MI 48601 ' WEIGHT (SUBJECT TO CORRECTION) CLASS OR CHECK NO. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Supplier# SID # 057015273 PCS71 CARTON 188 NET WT. 64281 18 TARE WT. GROSS WT. 206 GM SAGINAW DIVISION 18 TOT TAR 188 TOT NET 206 TOT GRS PCS71~6 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362 Trailer#: <u>584907</u> ShipTime: 1300 130493 Subject to Section 7 of conditions of applicable bill of lading. If this shipment is 10 be delivered to the consignes without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges. If charges are to be Received \$ Received \$ Charges advanced: C.O.D. SHIPMENT to apply in prepayment of the charges on the property described hereon to apply in prepayment of the charges on the property described prepaid, write or stamp here, "To be Prepaid" hereon C.O.D. AMT Agent or Cashier Agent or Cashier Collection Fee Per (The signature here acknowledges only the amounts prepaid.) Total Charges (The signature here acknowledges only the amount prepaid) (Signature of Consignor) (Signature of Consignor) I he amounts pref.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier or shipper is weight 1 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS \_\_\_

TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

Shipper, Per \_\_